

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
-----------------	-------------	----------	---------	----------	----	--------	-------------

04/21/2008	PCHOMP	3	SALE	1202	A	100.00	10556801
04/21/2008	PCHOMP	2	SALE	1201	A	210.00	10556801
08/15/2006	INTEPAS	385	SALE	8021	A	40.00	10556801
08/04/2006	IEVANS	2	SALE	1633	A	200.00	10556801
08/04/2006	IEVANS	1	SALE	1641	A	100.00	10556801
11/21/2005	GFREY1	427	SALE	1631	A	300.00	10556801

PCT



Adjustment Detail

Authorization Detail

